

Document Transmittal Acknowledgement Notice

1st Notice

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Should you no longer need or do not want this MANUAL/PROCEDURE/PLAN, please return

The documents being transmitted to you are

Document No.

Document Title

3-21000-ADM TOC

REV 49 Table of Contents

Instructions: Remove and discard the Table of Contents, Rev. 48, of the Rocky Flats
Environmental Technology Site ERPD Administrative Procedures Manual.

and replace it with Rev. 49.

The Table of Contents has been updated to reflect cancellation of 2-S65-ER-ADM-17.02-Administrative Record Document Identification and Transmittal.

Signing Receipt Acknowledgement indicates you have read and understand the above documents MUST BE RETURNED WITHIN 14 DAYS OF RECEIPT

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17 Nov 97

ADMIN RECORD

A-SW-002470

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ROCKY FLATS PLANT

ENVIRONMENTAL MANAGEMENT DEPARTMENT

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ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE ERPD ADMINISTRATIVE PROCEDURES MANUAL CATEGORY 1

Procedure

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TABLE OF CONTENTS FOR ENVIRONMENTAL RESTORATION PROGRAM DIVISION ADMINISTRATIVE PROCEDURES MANUAL

No. •2-F94-ER-ADM-02 01	Title Training	No. Cance	Date Date
02 02	Personnel Qualifications	0	08/15/91
•03 04	Control of QAA Development	Canceled	
•04 01	Procurement Document Control	Canceled	
•2-E95-ER-ADM-05 01	Procedure Development	Canceled	
05 03 94-DMR-002179	RFI/RI Work Plan Development Extension of DCN 93 01	0	08/15/91 11/23/94
•2-E02-ER-ADM-05 05	Document Review	Canceled	
•2-E04-ER-ADM-05 07	ER Program Division Preparation & Use of Document Modification Requests	Canceled	
•05 08	Forms Control	Canceled	
2-G06-ER-ADM-05 10	Control of Scientific Notebook Systems	Rescinded Canceled	
•05 11	Preparation of Instructions		
2-S47-ER-ADM-05 14	Use of Field Logbooks and Forms	0	06/05/95
2-G01-ER-ADM-06 01	Document Control	Canceled	
•2-G10-ER-ADM-06 02	Drawing Control	Canceled	
2-N93-ER-ADM-06 04	Map Control	1	06/01/95
08 01	Cancellation of Control & Identification of Items, Samples, & Data	Canceled	
2-G32-ER-ADM-08 02 94-DMR-001986	Evaluation of ERM Data for Usability in Final Reports Laboratory Detection Limit	0	10/21/94 10/21/94
2-J77-ER-ADM-08 03	95-DMR-000735 - Cancellation of Graded Validation (Replaced by procedure L-8002-A)	Cance	eled

DOCUMENT CLASSIFICATION REVIEW WAIVER PER CLASSIFICATION OFFICE ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE ERPD ADMINISTRATIVE PROCEDURES MANUAL CATEGORY 1

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2-J76-ER-ADM-08 05	Contract Compliance Screening	Rescinded .		
•10 01	Inspections	Canceled		
2-G16-ER-ADM-12 01	Control of Measuring and Test Equipment	1	05/12/95	
•15 01	Control of Nonconforming Items and Activities	Canceled		
•16 01	Corrective Action	Canceled		
2-G18-ER-ADM-17 01	Records Capture and Transmittal (Replaced by RM-06 02-Records Identification, Genreration And Transmittal)	Canceled		
2-S65-ER-ADM-17 02	Administrative Record Document Identification and Transmittal (Replaced by RM-06 04-Administrative Record Document Identification and Transmittal)	Canceled		
2-N96-ER-ADM-17 09	Records Identification, Preliminary Preparation, and Creation (Replaced by RM-06 02-Records Identification, Genreration And Transmittal)	Canceled		
•18 02	Surveillance Activities	Canceled		
2-G21-ER-ADM-18 03 94-DMR-002243 94-DMR-002293 96-DMR-RMRS-010	Readiness Assessments Training & Records Corrections and Editorial Changes Clarification of Category 3 Assessment 03 Add text to step 5	1 1 1	08/24/94 12/16/94 12/16/94 10/25/96	
•2-G23-ER-ADM-18 05	Environmental Restoration Management Self Evaluation	Can	celed	
•2-F73-ER-ADM-21 01	ERPD Commitment Tracking	Can	Canceled	
AQD 08 96-DMR-RMRS-01	Preparation of EPA Form R 10 Transferred to Plantsite Document Control	Tran 1	sferred 12/02/96	